



Manager: Ketty Bailey

Business Purpose: supplies for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$177.77

Card Purchase Date: Jan-08-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

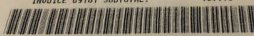
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$177.77	a2	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$177.77



NOTES: BEING ADVISED THAT THE PICKUP LATER WHEN IS
AVAILABLE. PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

SALES: 51637802 6463537 PHONE: 2503565 01-08-20
770285 3201 167.70
3201 2-LITE SLIDER
100.33 DISCOUNT EACH -18.63
(PICK UP LATER - LOWES # 1857 ON 01/20/2020)

PO #: 117383325
INVOICE 89181 SUBTOTAL: 167.70



INVOICE 89181 SUBTOTAL: 167.70
INVOICE 02981 SUBTOTAL: 0.00
SUBTOTAL: 167.70
TAX: 10.07
BALANCE DUE: 177.77
LAR: 177.77

TOTAL DISCOUNT: 18.63